



EVERY CHILD. EVERY SCHOOL. EVERY DAY.

November 12, 2019

Rayven Calloway, Head of School  
Audrey Woods, Board Chairman  
Mary D. Coghill Charter School  
4617 Mirabeau Ave.  
New Orleans, LA 70126

Re: Notice of Non-Compliance, Level 2 – Financial Management – Weekly financial meetings

Dear Mrs. Calloway and Mrs. Woods:

I am writing as acknowledgement of your September 10, 2019 letter regarding financial management as outlined in the Orleans Parish School Board Notice of Non-Compliance, Level 2: Financial Management issued on June 28, 2019.

We appreciate your compliance in the weekly financial meetings with the Executive Director of Financial Compliance, Katherine Phelan, as a measure of increased financial oversight and acknowledge from your letter that you have produced and submitted all the documentation regarding the violations of financial policies made by a former board member. We also appreciate the assurance that all policies will be followed in the future. However, the fiscal health of Mary D. Coghill will remain a priority.

Moving forward, financial check-ins with Katherine will be biweekly or monthly, as needed, as we continue to review financial documents.

This Notice of Non-Compliance, Level 2 still remains open. If there any questions, please feel free to contact me.

Yours in Education,

A handwritten signature in blue ink that reads "Kelli R. Peterson".

Kelli R. Peterson, Ed.D.  
Chief Portfolio Innovation & Accountability Officer